

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2943/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges to bearing No. 23418109 of Labour Employment Training and Factories Department – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt.No.1579

Dated: 3-7-2007.
Read the following:-

Form Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill No.T0806200861311958, Dated: 28-07-2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs.2943/- (Rupees two thousand nine hundred and forty three only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No. 23418109 for the period from 01.05.2008 to 31-05-2008 working at the residence of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & Department – 130 Office Expenses – 131 Utility Payments”.
3. The Labour Employment Training & Factories (OP). Claims) Department shall draw the amount by means of a cheque in favour of Account Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESHA RAO.
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories,
(OP Claims) Department.
The Deputy, Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1170/- to M/s Sarada Enterprises, Malkajgiri, Hyderabad towards purchase of Consumable items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT

G.O.Rt.No.

Dated:16-7-2008.

Read the following:-

- 1) Note received from P.A to Prl. Secy. to Govt., Dated:4-6-2008.
- 2) From M/s Sarada Enterprises, Hyderabad, Bill No.486., dt: 26.6.2008

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ORDER:

Sanction is hereby accorded for payment of Rs.1170/- (Rupees one thousand one hundred and seventy only) to M/s Sarada Enterprises, Hyderabad, towards purchase of Consumable items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s Sarada Enterprises, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESHA RAO,
JOINT SECRETARY TO GOVERNMENT

To
M/s Sarada Enterprises,
Shop.No.2, Flot.No.106, Sri Rama Apartments,
East Anandbagh, Malkajgiri, Hyderabad - 500 047.
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1138/- to Idea Cellular Limited, Hyderabad towards Mobile Telephone Charges to bearing Number 9848040955, Labour Employment Training and Factories Department for the month of June, 2008 – Sanction – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT.

G.O. Rt. No.

Dated: -18-07-2008.

Read the following:-

From Idea Cellular Limited, Hyderabad, Bill No.080700040574,
Dated:12-06-2008.

ORDER:

Sanction is hereby accorded for the payment of Rs.1138/- (Rupees one thousand one hundred and thirty eight only) to Idea Cellular Limited, Hyderabad. towards Cell phone charges of Cell Telephone bearing Nos. 9848040955 for the period form 12-06-2008 to 11-7-2008 for the use of Principal Secretary to Government of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Idea Cellular Limited, A/c No. 8.10471135 for payment.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESAVA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2716/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges to bearing No. 23456226 of Labour Employment Training and Factories Department for the months of May and June, 2008 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPARTMENT

G.O. Rt. No.

Dated:18-07 -2008.

Read the following:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone
Bill No.T0807200862199575, Dated: 08-07-2008.

ORDER:

Sanction is hereby accorded for the payment of Rs.2716/- (Rupees two thousand seven hundred and sixteen only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No. 23456226 for the period from 01-05-2008 to 30-06-2008 working at the Peshi of Joint Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

M.CHENNAKESAVA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER